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CONTACT INFORMATION

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John Sefaguru	<a href="mailto:John.Sefaguru@tn.gov">John.Sefaguru@tn.gov</a>	615-741-0000

## Exhibit 1

Entity | 32701

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Period [illegible]

**EXAMPLE OF SUPPLEMENTARY INFORMATION SCHEDULE**

**Supplementary Information Schedule  
For the Year Ended June 30, 2018**

**Agency/Institution Name:**

Sample

**Included College of Applied Technology Name:**

**Included College of Applied Technology Name:**

**Included College of Applied Technology Name:**

**Contact Person:**

John Sefaguru

**Email Address:**

[John.Sefagutu@tn.gov](mailto:John.Sefagutu@tn.gov)

**Telephone Number:**

615-741-0000

**Date Submitted:**

09/12/18

**Original or Revised:**

Original

<u>S</u>	<u>State Grantor Agency / Institution Name</u>	<u>Program Name</u>	<u>Contract Period</u>	<u>CFDA #</u>	<u>Contract #</u>	<u>Expenditures / Issues</u>
	In-State University	Example Interfed Grant	10/01/16-09/30/17	99.101	16-47-64158-00-2	8,255.67
	In-State Agency 1	Example Interfed Grant	10/01/17-09/30/18	99.102	17-47-64158-00-2	2,457.66
Y	In-State Agency 2	Example Pass-Through to Subrecipient	07/01/17-06/30/18	99.103	Unknown	943.56
Y	In-State Agency 3	Example Pass-Through to Subrecipient	07/01/17-06/30/18	99.103	Unknown	3,695.43
						15,352.32

**SEFA RECONCILIATION**  
**DEPARTMENT OF ENVIRONMENT & CONSERVATION 32701**  
**RECONCILIATION - GL QUERY TO GR06\_SEFA\_EXP & GR06\_SEFA\_EXP TO SEFA**  
**FOR THE YEAR ENDED JUNE 30, 2018**

	(1)	(2)	(3)		(4)	(5)		PER AGENCY SEFA		
	REFUND OF	NOT RECORDED		TOTAL	NOT RECORDED		TOTAL			
	PRIOR YEAR	THROUGH EDISON			THROUGH EDISON	NONCASH				
EXP AMT PER	FED EXP	GRANT MODULE	ROUNDING	ADJUSTMENTS	GR06 SEFA EXP	ASSISTANCE	ADJUSTMENTS	AMOUNT	CFDA #	EXCEL
<u>EDISON PROJECT</u>	<u>GL QUERY</u>	<u>(68012000)</u>								
SMPROGRAM012018	21,346.87	(10,000.00)	-	0.01	(9,999.99)	11,346.88	-	11,346.88	84.268	17
SMPROGRAM022018	87,687.52	(20,000.00)	-	-	(20,000.00)	67,687.52	-	67,687.52	84.033	18
SMPROGRAM032018	56,345.00	-	-	-	56,345.00	-	-	56,345.00	84.047	19
SMPROGRAM042018	42,986.54	-	-	-	42,986.54	-	-	42,986.54	43.001	20
SMPROGRAM052018	45,965.42	-	-	-	45,965.42	-	-	45,965.42	10.9999	21
SMPROGRAM062018	102,304.56	-	-	0.04	0.04	102,304.60	-	102,304.60	15.9999	22
SMPROGRAM072018	98,346.50	-	-	-	98,346.50	-	-	98,346.50	47.074	23
SMPROGRAM042017	114,326.81	-	-	-	114,326.81	-	-	114,326.81	84.047	24
	75,000.00	-	(75,000.00)	-	(75,000.00)	75,000.00	-	75,000.00	16.9999	25
	-	-	-	-	-	-	100,000.00	100,000.00	93.9999	26
TOTALS	644,309.22	(30,000.00)	(75,000.00)	0.05	(104,999.95)	539,309.27	75,000.00	100,000.00	175,000.00	714,309.27

**SIS RECONCILIATION**  
**DEPARTMENT OF SAMPLE 39901**  
**RECONCILIATION - GL QUERY TO GR06S & GR06S TO SEFA**  
**FOR THE YEAR ENDED JUNE 30, 2018**

(1)

	EXP AMT PER <u>GL QUERY</u>	ROUNDING	TOTAL <u>ADJUSTMENTS</u>	AMT PER <u>GR06S QUERY</u>	TOTAL <u>ADJUSTMENTS</u>	<u>PER AGENCY SIS</u>		
						<u>AMOUNT</u>	<u>CFDA #</u>	<u>EXCEL ROW #</u>
<u>EDISON PROJECT</u>								
SMINTERFED12018	8,255.66	0.01	0.01	8,255.67	-	8,255.67	99.100	16
SMINTERFED22018	2,457.69	(0.03)	(0.03)	2,457.66	-	2,457.66	99.101	17
SMINTERFED32018	943.56	-	-	943.56	-	943.56	99.103	18
SMINTERFED42018	3,695.43	-	-	3,695.43	-	3,695.43	99.103	19
TOTALS	15,352.34	(0.02)	(0.02)	15,352.32	-	15,352.32		

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

AGENCY PREFIX	CONTROLLING FEDERAL AGENCY	SUB-AGENCIES
01 (Not in CFDA)	African Development Foundation	
03 (Not in CFDA)	Institute of Museum and Library Services (for grants awarded with no CFDA number)	
04 (Not in CFDA)	Inter-American Foundation	
05 (Not in CFDA)	National Endowment for the Arts (for grants awarded with no CFDA number)	
06 (Not in CFDA)	National Endowment for the Humanities (for grants awarded with no CFDA number)	
07 (Not in CFDA)	Office of National Drug Control Policy	
08 (Not in CFDA)	Peace Corps	
09 (Not in CFDA)	Legal Services Corporation	
10	Department of Agriculture	Agricultural Marketing Service Agricultural Research Service Animal and Plant Health Inspection Service Departmental Management Economic Research Service Farm Service Agency Food and Nutrition Service Food Safety and Inspection Service Foreign Agricultural Service Forest Service National Agricultural Statistics Service National Institute of Food and Agriculture Natural Resources Conservation Service Risk Management Agency Rural Business-Cooperative Service Rural Housing Service Rural Utilities Service The Office of the Chief Economist

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

AGENCY PREFIX	CONTROLLING FEDERAL AGENCY	SUB-AGENCIES
11	Department of Commerce	Economic Development Administration International Trade Administration Minority Business Development Agency National Institute of Standards and Technology (NIST) National Oceanic and Atmospheric Administration (NOAA) National Telecommunications and Information Administration U.S. Census Bureau
12	Department of Defense	Army Contracting Command Defense Logistics Agency Defense Threat Reduction Agency Department of the Air Force, Materiel Command Department of the Air Force, Medical Support Agency Department of the Army, Office of the Chief of Engineers Department of the Navy, Office of the Chief of Naval Research National Security Agency Naval Medical Logistics Command Office of Economic Adjustment Office of the Secretary of Defense U.S. Army Medical Command U.S. Army Center of Military History
13 (not in CFDA)	Central Intelligence Agency	
14	Department of Housing and Urban Development	Office of Community Planning and Development Office of Fair Housing and Equal Opportunity Office of Healthy Homes and Lead Hazard Control Office of Housing-Federal Housing Commissioner Office of Policy Development and Research Office of Public and Indian Housing
15	Department of the Interior	Bureau of Indian Affairs Bureau of Indian Education Bureau of Land Management Bureau of Ocean Energy Management Bureau of Reclamation Bureau of Safety and Environmental Enforcement Fish and Wildlife Service National Park Service Office of Insular Affairs

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

AGENCY PREFIX	CONTROLLING FEDERAL AGENCY	SUB-AGENCIES
15	Department of the Interior (continued)	Office of Surface Mining Office of the Secretary U.S. Geological Survey
16	Department of Justice	Bureau of Justice Assistance Bureau of Justice Statistics Bureau of Prisons Criminal Division Drug Enforcement Administration Federal Bureau of Investigation National Institute of Justice Office for Victims of Crime Office of Juvenile Justice and Delinquency Prevention Office of Sex Offender Sentencing, Monitoring, Apprehending, Registering, and Tracking Violence Against Women Office
17	Department of Labor	Bureau of International Labor Affairs Bureau of Labor Statistics Departmental Management Employee Benefits Security Administration Employee Training Administration Mine Safety and Health Administration Occupational Safety and Health Administration Office of Disability Employment Policy Office of Labor-Management Standards Office of Workers' Compensation Programs Veterans' Employment and Training Service
18 (not in CFDA)	Federal Reserve System	
19	Department of State	Bureau of Educational and Cultural Affairs Bureau of Near Eastern Affairs Office of the Coordinator of U.S. Assistance to Europe and Eurasia Political Military Affairs/Weapons Removal and Abatement Under Secretary for Public Diplomacy and Public Affairs
20	Department of Transportation	Federal Aviation Administration (FAA) Federal Highway Administration (FHWA) Federal Motor Carrier Safety Administration (FMCSA) Federal Railroad Administration (FRA) Federal Transit Administration (FTA) Maritime Administration (MARAD)



SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

AGENCY PREFIX	CONTROLLING FEDERAL AGENCY	SUB-AGENCIES
20	Department of Transportation (continued)	National Highway Traffic Safety Administration (NHTSA) Office of the Secretary (OST) Administration Secretariate Pipeline and Hazardous Materials Safety Administration
21	Department of the Treasury	Internal Revenue Service (IRS)
23	Appalachian Regional Commission	
27	Office of Personnel Management	
29	U.S. Commission on Civil Rights	
30	Equal Employment Opportunity Commission	
31	Export - Import Bank of the United States	
32	Federal Communications Commission	
33	Federal Maritime Commission	
34	Federal Mediation and Conciliation Service	
36	Federal Trade Commission	
39	General Services Administration	
40	Government Printing Office	
42	Library of Congress	
43	National Aeronautics and Space Administration	
44	National Credit Union Administration	
45	National Endowment for the Arts (45.024 - 45.025)	
45	National Endowment for the Humanities (45.129 - 45.169)	
45	Federal Council on the Arts and the Humanities (45.201)	

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

AGENCY PREFIX	CONTROLLING FEDERAL AGENCY	SUB-AGENCIES
45	Institute of Museum and Library Services (45.301 - 45.313)	
46	National Labor Relations Board	
47	National Science Foundation	
57	Railroad Retirement Board	
58	Securities and Exchange Commission	
59	Small Business Administration	
60	Smithsonian Institution	
61 (not in CFDA)	International Trade Commission	
62 (not in CFDA)	Tennessee Valley Authority	
64	Department of Veterans Affairs	National Cemetery System VA Health Administration Center Veterans Benefits Administration
66	Environmental Protection Agency	Office of Administration and Resources Management Office of Air and Radiation Office of Chemical Safety and Pollution Prevention Office of Enforcement and Compliance Assurance Office of Environmental Information Office of Environmental Justice Office of International and Tribal Affairs Office of Research and Development (ORD) Office of Solid Waste and Emergency Response Office of the Administrator Office of the Chief Financial Officer Office of Water Region 1 Region 10 Region 4 Region 6 Region 9
68	National Gallery of Art	

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

AGENCY PREFIX	CONTROLLING FEDERAL AGENCY	SUB-AGENCIES
70	Overseas Private Investment Corporation	
77	Nuclear Regulatory Commission	
78	Commodity Futures Trading Commission	
81	Department of Energy	
84	Department of Education	Institute of Education Sciences Office of Career, Technical, and Adult Education Office of Elementary and Secondary Education Office of Federal Student Aid Office of Human Resources and Administration Office of Innovation and Improvement Office of Postsecondary Education Office of Special Education and Rehabilitative Services
85	Harry S. Truman Scholarship Foundation (85.001)	
85	Millenium Challenge Corporation (85.002 - 85.003, 85.111)	
85	Christopher Columbus Fellowship Foundation (85.101 - 85.105)	
85	Barry Goldwater Scholarship and Excellence in Education Foundation (85.200)	
85	Woodrow Wilson International Center for Scholars (85.300)	
85	Morris K. Udall Foundation (85.400 - 85.402)	
85	James Madison Memorial Fellowship Foundation (85.500)	
85	Smithsonian Institution (85.601)	
85	Inter-American Foundation (85.750)	

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

AGENCY PREFIX	CONTROLLING FEDERAL AGENCY	SUB-AGENCIES
85	Vietnam Education Foundation (85.801 - 85.803)	
86	Pension Benefit Guaranty Corporation	
87 (not in CFDA)	Consumer Product Safety Commission	
87	Gulf Coast Ecosystem Restoration Council (87.051 - 87.052)	
88	Architectural and Transportation Barriers Compliance Board	
89	National Archives and Records Administration	
90	Denali Commission (90.100)	
90	Delta Regional Authority (90.200 - 90.202)	
90	Japan U.S. Friendship Commission (90.300)	
90	U.S. Election Assistance Commission (90.400 - 90.403)	
90	Broadcasting Board of Governors (90.500)	
90	Northern Border Regional Commission (90.601)	
91	United States Institute of Peace	
92 (not in CFDA)	National Council on Disability	
93	Department of Health and Human Services	Administration for Children and Families Administration for Community Living Agency for Healthcare Research and Quality Agency for Toxic Substances and Disease Registry Centers for Disease Control and Prevention

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

AGENCY PREFIX	CONTROLLING FEDERAL AGENCY	SUB-AGENCIES
93	Department of Health and Human Services (continued)	Centers for Medicare and Medicaid Services Food and Drug Administration Health Resources and Services Administration Indian Health Service National Institutes of Health Office of Disease Prevention and Health Promotion Office of Minority Health Office of Population Affairs Office of the Secretary President's Council on Fitness, Sports, and Nutrition Program Support Center Substance Abuse and Mental Health Services Administration
94	Corporation for National and Community Service	
95	Executive Office of the President	
96	Social Security Administration	
97	Department of Homeland Security	
98	Agency for International Development	
99 (not in CFDA)	Miscellaneous	